

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Rs.2527/- towards Telephone bill on Telephone No.23395500 working at the residence of Principal Secretary to Government from the month of October,2010 to November,2010- Sanction -Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 7

Dated: 06-01-2011

Read the following:

1. G.O.Ms.No.372, IT&C Department, Dated:24/9/2004
2. Telephone duplicate bill on telephone No.23395500 being used at R/o. .Prl.Secretary to Govt.

ORDER:

Sanction is accorded for payment of an amount of **Rs.2527 /- (Rupees Two Thousand Five Hundred and Twenty Seven only)** to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards the telephone bill on Government **Telephone No.23395500**(A/c No. 9000047409) working at the residence of Principal Secretary to Government for the period from 1-10-2010 to 30-11-2010. The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to **A.O. (Cash), BSNL., PGMTD, Hyderabad** in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

To:
The Dy.P.A.O., Secretariat Branch., Hyderabad.
Housing (Claims) Dept,
P.S. to Prl. Secretary to Govt, Housing Department.
S.F

// FOR WARDED : : BY ORDER //

SECTION OFFICER